



FACILITY COMPLIANCE INSPECTION REPORT
Mecklenburg County Land Use and Environmental Services Agency
Solid Waste Division

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: MECKLENBURG PERMIT NO.: 60-15-TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P	X	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: April 28, 2015 Date of Last Inspection: October 6, 2014

FACILITY NAME AND ADDRESS:

Hensons', Inc.
13010 Lancaster Hwy.
Pineville, North Carolina 28134

GPS COORDINATES: N: 35.87833 W: -80.87833

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Ruppe, Site Manager (704) 543-9952

FACILITY CONTACT ADDRESS:

13010 Lancaster Hwy
Pineville, North Carolina 28134

PARTICIPANTS:

Charles I. Dial, Mecklenburg County, LUESA
Donald Ruppe, Hensons', Inc.

STATUS OF PERMIT:

Original permit issued July 27, 1998
Permit to Operate (renewal) issued June 7, 2010
Permit expires June 7, 2015
Renewal application must be submitted no later than February 7, 2015
Renewal application procedure is initiated

PURPOSE OF SITE VISIT:

Comprehensive inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS:

No violations observed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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1. The facility has a total permitted gross capacity of 100,000 cubic yards. Observed facility in compliance with this limit.
2. The facility is permitted to accept land clearing waste, untreated/unpainted natural wood and pallets made of untreated/unpainted natural wood. No unapproved waste was observed accepted on site.
3. Observed proper signage identifying facility at entrance gate. It is suggested that the permit-required sign can be moved to a more visible position at the facility.
4. Access road observed in excellent condition, no mud on highway or fugitive dust was observed.
5. Observed a responsible attendant at gate house and site manager present.
6. Facility is managed in a manner discouraging potential vector presence. No vectors or fugitive odors were observed.
7. Surface water was observed managed in a manner to prevent standing water in operational areas and to prevent standing water contact with storage piles. Recent slope adjustments were made to enhance sheet flow and discourage ponding.
8. Material piles were observed managed in a manner to maintain fire breaks and access for fire-fighting equipment.



9. Observed sedimentation and erosion control measures established, and effective. A combination of Channels, ditches, berms, filters and basins is used on site. Facility is observed in compliance with approved plan.
10. Drainage scheme has been altered in an area where leachate from leaf pile flowed directly into a clogged sediment basin. The sediment basin was cleaned out. The drainage from the leaf pile was controlled with ditch and berm. No leachate was observed in water leaving facility.



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11. All wood piles were located a distance greater than 50 feet from property line.
12. Observed recordkeeping procedures compliant and up to date.
13. The facility must submit an annual report listing waste received and processed, as specified in permit.
Report shall be sent to:

Teresa Bradford
NC Division of Waste Management
610 East Center Avenue, Suite 301
Mooresville, NC 28115

Charles Dial
Mecklenburg County Solid Waste
700 N. Tryon Street
Charlotte, NC 28202

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: (704) 432-1753

Charles I. Dial
Environmental Specialist

Sent: May 7, 2015		Email		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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Copies: Teresa Bradford, NCDENR, Environmental Senior Specialist